9th RA Bill

Job: 017-16-000002

M. A. R. 57 (Rule 116)
Measurement Book

No. E 365141

P-10/01/2020 to 09/05/2020

Name of work Operation and Maintenance of street Light System in ward No-17 From ..... to .....

Name of Contractor of nature of Agency JP Park (P-Brindavana Nagar) Package R4 of RR Nagar Zone

Date of commencement of work M/S Poorna Electrical Enterprises.

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like lamps, Tubes, chokes, Igniters, Capacitors, switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire etc complete as per the specification of Shedule-B						
i) Poles with 36/40 w fluorexent tube lights complete with luminaries, lamps, control gear and all accessories.	Each	60 @	12.50	x4 Months.		3000.00
Ch 2.C.B. PO						

M. A. R. 57 (Rule 116) No. E 365142
Measurement Book

No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Deductions						
Deductions of 2% of monthly bill as per condition no (14+4) of Contract Agreement on account of Released scrap material.						7546.00
Penalty as per condition no(25) of contract Agreement for failure to attend complaint in time, untimely switching ON/OFF of lights, day time burning of lights, short fall in deployment of man power or Equipment						8100.00
TOTAL (B)						15646.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measure
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Adjustments Details IT ..... 377300. CGST ..... 336900. SGST ..... 336900. CBT ..... 377-00. FS ..... 1886.5-00. L ..... 3773-00. F ..... 8100-00. (Coop ..... 7546-00 T ..... 29172-00 NE ..... 328126-00.					Passed for Rs. 377298-00 Only Nett Cheque Rs. 328126-00 Only Adjustment Rs. 29172-00 Only Rs in Words three lakhs twenty eight thousand one hundred twenty six only. Accts Supd. RRNZ BBMP EE(E) RRNZ BBMP	